

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

In Re: IRG TechnologiesCase No.: 95-34781

Debtor(s)

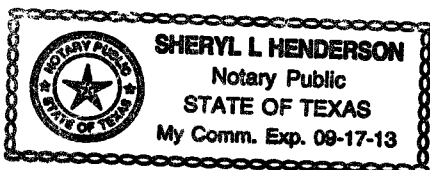
FILEDFEB 03 2011 *PR***APPLICATION FOR PAYMENT OF UNCLAIMED FUNDS**

TAWANA C. MARSHALL, CLERK
U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

Comes now the undersigned, to make application for an order directing payment of unclaimed funds now on deposit in the Treasury of the United States. Claimant is a X creditor debtor (check one) in the above captioned bankruptcy case and on whose behalf these funds were deposited.

1.	Name of Claimant(s)	<u>Louis Rener</u>
2.	Name and Title of Authorizing Officer or Representative (If Claimant is an individual, skip to Question No. 3)	
3.	Current Mailing Address	<u>3709 Hearst Castle Way</u> <u>Plano TX 75025</u>
4.	Telephone Number	<u>972-523-7037</u>
5.	SS# (last 4 digits only) or EIN #	<u> - - 0175</u>
6.	Amount Being Claimed	<u>1494.58</u>

I, Louis Rener, do hereby state under penalty of perjury that I am legally entitled to claim these funds for whom the unclaimed funds were deposited into the treasury in the above referenced bankruptcy case. I certify to the best of my knowledge that all information submitted in support of this claim is true and correct.

Date 1-19-2011*LSR*
Claimant Signature_____
Co-Claimant SignatureSubscribed and Sworn to Before Me this 19 day of January 2011.*S. Henderson*
Notary PublicIn and for the State of TX.My commission expires 9-17-13

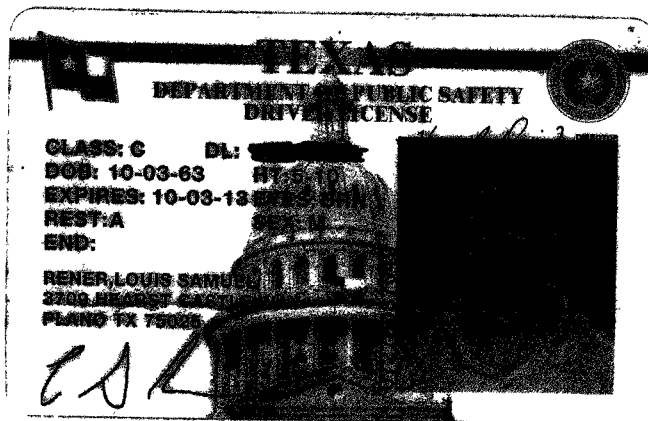
CERTIFICATE OF SERVICE

In accordance with 28 U.S.C. § 2042, the undersigned hereby certifies that on the date designated below, a true and correct copy of the foregoing application with all required attachments was mailed to:

Office of the United States Attorney
Attn: Unclaimed Funds
1100 Commerce Street, 3rd Floor
Dallas, TX 75242

Date: 1-19-2011

TSR
Claimant's Signature





Municipal Center Office
 1520 K Ave Ste 120
 PO Box 861990
 Plano, TX 75086-1990
 972-941-7105
 Hours: Monday-Friday 8:00-5:00
 Payment Kiosk available
 Night depository available

www.plano.gov



Account Name: LOUIS S/ANNE E RENER
Account Number: 81733-44928
Service Address 3709 HEARST CASTLE WAY
Account Type RESIDENTIAL
Bill Date 12/21/2010
Service Period: 11/18/2010 to 12/20/2010

Building A
 Adjacent to Maribelle Davis Library
 7501 N Independence Pkwy
 Hours Monday-Friday 8:00-5:00
 Drive by payment box available
 Pay By Phone: 972-941-5040
 Environmental Waste Services
 972-769-4150
 After hours emergencies:
 972-727-1623

Last Bill	Payments (Credits)	Late Charge	Balance Forward	New Charges	Adjustments	ACCOUNT BALANCE
87.04	.00	.00	87.04	98.83	.00	185.87

METER INFORMATION

ACCOUNT ACTIVITY

Meter number	Service Type	Current Read	Previous Read	Consumption (gallons)	LAST BILL	
H51938794	W	156200	147900	8300	TOTAL PAID SINCE LAST BILL	87.04
					ADJUSTMENTS	.00
					BALANCE FORWARD	87.04

[View Graph](#)

NEW CHARGES

WATER	\$25.12
SEWER	\$44.53
DRAINAGE	\$4.25
REFUSE	\$15.10
LATE CHARGE	\$8.58
REFUSE SVC SALES TAX	\$1.25
TOTAL NEW CHARGES	98.83

ADJUSTMENTS

.00

ACCOUNT BALANCE

PAY THIS AMOUNT BY: 1/15/2011 **185.87**

IMPORTANT MESSAGE

Please visit our new KIOSK available 24/7 at our 1520 K Avenue location. Payment can be made with cash, check or credit card.
 Instructions available in English or Spanish.